



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Onslow PERMIT NO.: SLAS-67-11 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-20-12

FACILITY NAME AND ADDRESS:

Ray's Septic Service
1142 Gould Rd.
Jacksonville, NC 28540

GPS COORDINATES: N: 34.8989° E: -77.5722

FACILITY CONTACT NAME AND PHONE NUMBER:

Ray Zamora Sr.
910-347-7867

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires 6-12-2012

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

- 1) Continue efforts to control weeds in application fields as discussed during visit. Decent coverage in all fields, but weed control will help improve grass stands significantly.
- 2) Please keep Division of Waste Management staff updated on efforts to control metal and pH issues as discussed. Thanks for your hard work so far.
- 3) Markers were up and easily indentified.
- 4) Access road was in good shape.
- 5) Applications seemed to be done in a manner to prevent ponding and over-application.
- 6) No serious odors or vectors were noticed at the time of this inspection.
- 7) Appropriate signage was up and easy to read.
- 8) Pay close attention to recommendations for Fescue applications in summer months. To heavy an application rate can damage fescue during this time frame.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397

Delivered on : <u>6-22-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section